Date	Area	Location Specific	Cubic Yards	Amount	Container Type	Container ID
08/06/16	GNBC Office Area	GNBC Offic Area	1	1	Cubic Yard Box	OF-BX001
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX002
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX003
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX004
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX005
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX006
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX007
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX008
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX009
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX010
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX011
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX012
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX013
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX014
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX015
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX016
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX017
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX018
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX019
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX020
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX021
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX022

	NIAGARA FALLS BU	OLE VARD	SITE-ENCAY		DOWN
GNBC Office Area		1	1	Cubic Yard Box	OF-BX023
GNBC Office Area		1	1	Cubic Yard Box	OF-BX024
GNBC Office Area		1	1	Cubic Yard Box	OF-BX025
GNBC Office Area		1	1	Cubic Yard Box	OF-BX026
GNBC Office Area		1	1	Cubic Yard Box	OF-BX027
GNBC Office Area		1	1	Cubic Yard Box	OF-BX028
GNBC Office Area		1	1	Cubic Yard Box	OF-BX029
GNBC Office Area		1	1	Cubic Yard Box	OF-BX030
GNBC Office Area		1	1	Cubic Yard Box	OF-BX031
GNBC Office Area		1	1	Cubic Yard Box	OF-BX032
GNBC Office Area		1	1	Cubic Yard Box	OF-BX033
GNBC Office Area		1	1	Cubic Yard Box	OF-BX034
GNBC Office Area		1	1	Cubic Yard Box	OF-BX035
GNBC Office Area		1	1	Cubic Yard Box	OF-BX036
GNBC Office Area		1	1	Cubic Yard Box	OF-BX037
GNBC Office Area		1	1	Cubic Yard Box	OF-BX038
GNBC Office Area		1	1	Cubic Yard Box	OF-BX039
GNBC Office Area		1	1	Cubic Yard Box	OF-BX040
GNBC Office Area		1	1	Cubic Yard Box	OF-BX041
GNBC Office Area		1	1	Cubic Yard Box	OF-BX042
GNBC Office Area		1	1	Cubic Yard Box	OF-BX043
GNBC Office Area		1	1	Cubic Yard Box	OF-BX044
GNBC Office Area		1	1	Cubic Yard Box	OF-BX045

	NIAGARA FALLS BU	OLE VARD	DITE-EXCAV		DOWN
GNBC Office Area		1	1	Cubic Yard Box	OF-BX046
GNBC Office Area		1	1	Cubic Yard Box	OF-BX047
GNBC Office Area		1	1	Cubic Yard Box	OF-BX048
GNBC Office Area		1	1	Cubic Yard Box	OF-BX049
GNBC Office Area		1	1	Cubic Yard Box	OF-BX050
GNBC Office Area		1	1	Cubic Yard Box	OF-BX051
GNBC Office Area		1	1	Cubic Yard Box	OF-BX052
GNBC Office Area		1	1	Cubic Yard Box	OF-BX053
GNBC Office Area		1	1	Cubic Yard Box	OF-BX054
GNBC Office Area		1	1	Cubic Yard Box	OF-BX055
GNBC		1	1	Cubic Yard	OF-BX056
Office Area GNBC		1	1	Box Cubic Yard	OF-BX057
Office Area GNBC		1	1	Box Cubic Yard	OF-BX058
Office Area GNBC		1	1	Box Cubic Yard	OF-BX059
Office Area GNBC		1	1	Box Cubic Yard	OF-BX060
Office Area GNBC		1	1	Box Cubic Yard	OF-BX061
Office Area GNBC		1	1	Box Cubic Yard	OF-BX062
Office Area GNBC				Box Cubic Yard	
Office Area GNBC		1	1	Box Cubic Yard	OF-BX063
Office Area GNBC		1	1	Box Cubic Yard	OF-BX064
Office Area		1	1	Box	OF-BX065
GNBC Office Area		1	1	Cubic Yard Box	OF-BX066
GNBC Office Area		1	1	Cubic Yard Box	OF-BX067
GNBC Office Area		1	1	Cubic Yard Box	OF-BX068

	NIAGARA FALLS BU	ULEVARD :	SITE-EXCAV		DOWN
GNBC Office Area		1	1	Cubic Yard Box	OF-BX069
GNBC Office Area		1	1	Cubic Yard Box	OF-BX070
GNBC Office Area		1	1	Cubic Yard Box	OF-BX071
GNBC Office Area		1	1	Cubic Yard Box	OF-BX072
GNBC Office Area		1	1	Cubic Yard Box	OF-BX073
GNBC Office Area		1	1	Cubic Yard Box	OF-BX074
GNBC Office Area		1	1	Cubic Yard Box	OF-BX075
GNBC Office Area		1	1	Cubic Yard Box	OF-BX076
GNBC Office Area		1	1	Cubic Yard Box	OF-BX077
GNBC Office Area		1	1	Cubic Yard Box	OF-BX078
GNBC Office Area		1	1	Cubic Yard Box	OF-BX079
GNBC Office Area		1	1	Cubic Yard Box	OF-BX080
GNBC Office Area		1	1	Cubic Yard Box	OF-BX081
GNBC Office Area		1	1	Cubic Yard Box	OF-BX082
GNBC Office Area		1	1	Cubic Yard Box	OF-BX083
GNBC Office Area		1	1	Cubic Yard Box	OF-BX084
GNBC Office Area		1	1	Cubic Yard Box	OF-BX085
GNBC Office Area		1	1	Cubic Yard Box	OF-BX086
GNBC Office Area		1	1	Cubic Yard Box	OF-BX087
GNBC Office Area		1	1	Cubic Yard Box	OF-BX088
GNBC Office Area		1	1	Cubic Yard Box	OF-BX089
GNBC Office Area		1	1	Cubic Yard Box	OF-BX090
GNBC Office Area		1	1	Cubic Yard Box	OF-BX091

		NIAGARA FALLS BO	OLEVAND	DITE-EVCH A	ALIUN BREAK	NDO WIN
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX092
08/18/16	GNBC Office Area		1	1	Cubic Yard Box	OF-BX093
09/08/16	GNBC Office Area		1	1	Cubic Yard Box	OF-BX094
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX095
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX096
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX097
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX098
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX099
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX100
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX101
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX102
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX103
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX104
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX105
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX106
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX107
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX108
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX109
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX110
09/13/16	GNBC Office Area		1	1	Cubic Yard Box	OF-BX111
09/20/16	GNBC Office Area		1	1	Cubic Yard Box	OF-BX112
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX113
	GNBC Office Area		1	1	Cubic Yard Box	OF-BX114

	GNBC Office Area		—	1	Cubic Yard Box	OF-BX115
10/05/16	GNBC Office Area		1	1	Cubic Yard Box	OF-BX116
Total			1	0	Super Sack	
Total		August-October 2016	1	116	Non- Containerized Staging	
Total		Accumulated to date	1	116	Total	

Date	Area	Location Specific	Cubic Yards	Amount	Container Type	Container ID
10/15/16	5	Elevated Concentration Pile 1- Above Grade	1.6	11	Super Sack	
10/17/16	5	Elevated Concentration Pile 1- Above Grade	1.6	18	Super Sack	
10/18/16	5	Elevated Concentration Pile 1- Below Grade	1.6	22	Super Sack	
10/18/16	5	Elevated Concentration Pile 2- Above Grade	1.6	3	Super Sack	
10/19/16	5	Elevated Concentration Pile 2- Above Grade	1.6	22	Super Sack	
10/19/16	5	Elevated Concentration Pile 2- Below Grade	1.6 cubic yard	8	Super Sack	
10/20/16	5	Elevated Concentration Pile 2- Below Grade	1.6	20	Super Sack	
10/22/16	5	Elevated Concentration Spot 3- Below Grade	1.6	6	Super Sack	
10/22/16	5	Elevated Concentration Spot 3- Below Grade	1.6	6	Non- Containerized Staging	
10/24/16	5	Elevated Concentration Spot 5- Below Grade	1.6	9	Non- Containerized Staging	
10/24/16	5	Elevated Concentration Spot 6- Below Grade	1.6	3	Non- Containerized Staging	
10/25/16	5	Elevated Concentration Spot 4- Below Grade	1.6	20	Non- Containerized Staging	
10/26/16	5	Elevated Concentration Spot 4- Below Grade	1.6 cubic yard	31	Non- Containerized Staging	
10/27/16	5	Elevated Concentration Spot 3- Below Grade	1.6 cubic yard	11	Non- Containerized Staging	

				*		BREAKDOWN
10/30/16	5	Elevated Concentration Pile 1- Below Grade	1.6 cubic yard	8	Non- Containerized Staging	
10/30/16	5	Elevated Concentration Spot 3- Below Grade	1.6 cubic yard	20	Non- Containerized Staging	
10/31/16	5	Elevated Concentration Spot 3- Below Grade	1.6 cubic yard	19	Non- Containerized Staging	
Total			1.6	110	Super Sack	
Total			1.6	127	Non- Containerized Staging	
Total						
i otai	5	October 2016	1.6	237	Total	
Total	5 Site	October 2016 Accumulated to date	1.6 495.20	237	Total Total	
				237		
		Accumulated to date	495.20	237		

Date	Area	Location Specific	Unit		Container Type	
11/01/16	5	Elevated Concentration Pile 2- Below Grade	1.6 cubic yard	19	Super Sack	
11/01/16	5	Elevated Concentration Pile 2- Below Grade	1.6 cubic yard	24	Non- Containerized Staging	
11/02/16	5	Elevated Concentration Pile 2- Below Grade	1.6 cubic yard	8	Non- Containerized Staging	
11/02/16	5	Medium Concentration Area 5	1.6 cubic yard	40	Non- Containerized Staging	
11/03/16	5	Medium Concentration Area 5	1.6 cubic yard	35	Non- Containerized Staging	
11/04/16	5	Medium Concentration Area 5	1.6 cubic yard	100	Non- Containerized Staging	
11/07/16	5	Medium Concentration Area 5	1.6 cubic yard	112	Non- Containerized Staging	
11/08/16	5	Medium Concentration Area 5	1.6 cubic yard	157	Non- Containerized Staging	
11/09/16	5	Medium Concentration Area 5	1.6 cubic yard	172	Non- Containerized Staging	
11/10/16	5	Medium Concentration Area 5	1.6 cubic yard	129	Non- Containerized Staging	
11/13/16					Non- Containerized Staging	
11/14/16					Non- Containerized Staging	
11/15/16					Non- Containerized Staging	
11/16/16					Non- Containerized Staging	
11/17/16					Non- Containerized Staging	

		Area 5-October	237			
		GNBC Office Area	116			
Total	Site	Accumulated to date	1626.60		Total	
Total	5	November 2016	1.6	796	Total	
Total			1.6	777	Non- Containerized Staging	
Total			1.6	19	Super Sack	
11/21/16					Non- Containerized Staging	
11/20/16					Non- Containerized Staging	
11/19/16					Non- Containerized Staging	